

Work Order ID 79887

Tuesday, February 07, 2012 7:54:37 AM

79887

Page 1

Item ID: DSI 9052-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Pod Quick Release

Start Date: 2/7/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/7/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MC*

Date: 12-02-07 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9052

E

100

0.00

100DOCUMENT CONTROL *SV*

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-013 CHG001 *8/2/07/07**Handwritten signature* 12-02-7

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP 12-02-07

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/2/07/07

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N900040100

Setup Start ***NS1***

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Start Date: 2/7/2012 Start Qty: 1.00 ***1***

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Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-013 Location: 20

Rev A

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/17/12

10

12/2/12

P(202)

Picklist Print

Tuesday, February 07, 2012 7:54:36 AM

Page 1

Work Order ID: 79887

Parent Item: DSI 9052-013

Parent Item Name: Pod Quick Release

Start Date: 2/7/2012

Required Date: 2/7/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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BLRS-010

Pip Pin

Purchased

No

110

Each

22.0000

1

~~11/18/12~~ SP.

Location

Loc Qty

Loc Code

ST283

22

117784

7

117785

2

118207

3

120178

10

1X

BLRS-020

Pip Pin

Purchased

No

110

Each

8.0000

3

SP 12-02-07

Location

Loc Qty

Loc Code

ST283

8

120057

8

3X